

Thoult. Tenuicarpus *Epp.* 1870
1958-59 (5)

Robert S. Peabody Museum of Archaeology

Archives

NOTICE OF REMOVAL SPECIAL COMMENTS

		LOCATION:	RESTRICTED:
RECORD GROUP:	Richard S MacNeish		
ACCESSION NO:	99.38		
BOX NO:	2		
CONTENTS:	Tamaulipas		
FILE NO:	30		

Box
see 107

COMMENTS:

Removed to Correspondence
letter dated Sept 15, 1997

To: Dr. Bruce Smith
Dept of Anthropology
Smithsonian Institution

From: Malinda S. Bluestein
Curator/Collection Mgr
Robert S Peabody Museum of Archaeology

Comments: permission to cite documents
related to Ocampo Casis TC 247 & 248

3rd TAMAULIPAS EXPEDITION GRANTS AND
EXPENSES

<u>Donors</u>	<u>Grants</u>	<u>Expenditures</u>	<u>Deficit</u>
American Philosophical Society	\$2000.00		
American Academy of Arts & Sciences	2000.00		
Harvard University	1500.00		
Time Magazine	250.00		
National Museum of Canada	<u>2475.00</u>		
	\$8225.00		
<u>Expenses</u>			
Transportation		\$2013.16	
Board and room		1628.68	
Labor		2539.84	
Equipment		408.45	
Miscellaneous		<u>34.55</u>	
		\$6624.68	
Dr. MacNeish's salary		<u>2475.00</u>	
		<u>\$9099.68</u>	<u>\$874.68</u>

(Comment - This loss includes about \$200.00 worth of equipment still on hand, \$180.00 for an accident to one of my supervisors, and \$120.00 loss due to the depreciation of the pesos on April 18, 1954. The other \$300.00 are minor items including storage cabinets and a few items of furniture for the headquarters. As director of the expedition I shall be able to stand these losses.)

(B)

SUMMARY OF EXPENDITURES OF
3rd TAMAULIPAS EXPEDITION

	Dollars	Pesos	Total (dollars)
I. Travel			2,013.16
Mexico			
(A) 3 Supervisors and secretary to and from/	720.00	6120.00	
(B) Cartage - shipping and hauling supplies and equipment	256.64	2181.00	
(C) Travel by jeeps (about 40,000 miles)	836.52	7110.48	
(D) Buying of 2 jeeps ... 350 600 950			
Resale " " " ... 750 200	200.00	1700.00	
Comment - This is about as estimated. Jeeps at about .2 per mile while expedition as a whole travelled at about .04 per mile.			
II. Board and room			1,628.68
(A) Rental of headquarters for 4 months	141.68	1200.00	
(B) Hotel, etc.	135.55	1212.00	
(C) Meals for supervisors travelling, surveying, or in town	505.75	4299.14	
(D) Meals for men in field (about 6000 meals/	845.70	7032.89	
Comment - This is about as estimated or slightly under. Room averaged about 1.15 per day for 5 people while food averaged about .20 per meal.			
III. Labor			2,539.84
(A) 2 supervisors for about 245 days . .	1200.00	10200.00	
guides			
(B) Skilled and unskilled workers and/	1339.84	11389.03	
(about 1505 man days)			
Comment - This is about as estimated with supervisors receiving about 5.00 per day and workers about \$.88 per day.			



Dollars

Pesos

Total
(dollars)

IV. Equipment

408.45

Comment - This is slightly over my
estimate. About \$200.00 was
expendable equipment and about
\$200.00 is still on hand which
has resale value of about \$100.

V. Miscellaneous

34.55

GRAND TOTAL

6,624.68

3rd TAMAULIPAS EXPEDITION 1953-54

STATEMENT OF ACCOUNTS

(Day by day Itemized Statement of Expenses
from Nov. 28, 1953 through May 3, 1954, to
accompany the Summarized Statement of
Accounts.)

<u>1953 - November</u>	Dollars	Pesos	Day	Total
28 Shipping of supplies - Ottawa to Brownsville	75.00	642.50		
Medical expenses - shots for 4 people	40.00	260.00	902.50	902.50
29 Travel - Dr. MacNeish - round trip Ottawa - Brownsville	210.00	1785.00		
Travel - Peter Grant - round trip Winnipeg - Brownsville	150.00	1275.00		
Travel - David Kelley - round trip Boston - Brownsville	200.00	1700.00		
9 meals for 3 travellers (\$5.00 per day)	15.00	127.50	4887.50	5790.00
30 9 meals for 3 travellers	15.00	127.50	127.50	5917.50
31 9 meals for 3 travellers	15.00	127.50	127.50	6045.00
Dec.				
1 Hotel - Brownsville	6.00	51.00		
9 meals - Brownsville	15.00	127.50	178.50	6223.50
2 Hotel in Brownsville	6.00	51.00		
Groceries	200.00	1700.00	1875.50	8102.00
3 Hotel in Brownsville	6.00	51.00		
9 meals - Brownsville	15.00	127.50		
Expendible equipment	187.50	1593.50		
Jeep	350.00	2975.00		
Licence plates, etc.	12.00	102.00	3171.00	11,273.00

	Dollars	Pesos	Day	Total
1953 - December				
4 Hotel in Brownsville	6.00	51.00		
9 meals " "	15.00	127.00		
Rental of trailer for equipment	10.00	85.00	263.00	11536.00
5 Hotel in Brownsville	6.00	51.00		
9 meals " "	15.00	127.00		
Gray jeep " with licence (1210)	588.00) 12.00) (600.00)	5100.00	5278.00	16814.00
6 Bridge toll	1.00	8.50		
Gas, oil, & greasing (2 jeeps)	30.00	255.00		
3 meals in Matamoros		15.00		
8 Bribes at border		100.00		
3 meals in San Fernando		21.00		
Gas and oil " "		68.00		
3 meals in C. Victoria		47.00		
Gas and oil " "		62.00	576.50	17391.50
7 Meals in C. Victoria		18.00		
Hotel " "		30.00		
Gas and oil " "		32.00		
Lunch, Villa Casas		20.00		
Supper in C. Victoria		21.00	121.00	17511.50
8 Bkfst. " " "		14.20		
Hotel " " "		30.00		
Gas and oil " "		42.00		
Lunch El Monte		28.00		
Supper " " "		32.00	146.20	17657.70

	Dollars	Pesos	Day	Total
1953 - December				
9 Hotel in El Monte		45.00		
Bkfst. " " "		12.00		
Lunch in Chamal		24.00		
Gas & oil "		20.00		
Supper in C. Victoria		18.00	119.00	17,776.70
10 Hotel in C. Victoria		30.00		
Bkfst. " " "		11.00		
Lunch " " "		18.00		
Supper " " "		22.00		
Repair of tire & carburetor		73.00	154.00	17,930.70
11 3 bkfsts. in Victoria		11.00		
Hotel Turista		36.00		
Gasoline		10.00		
Lunch in Santa Inez		11.00		
Gas. line repairs - Chamal		4.00		
Gas		10.00		
Supper		11.00		
Road toll near Chamal		5.00	98.00	18,028.70
12 Bkfst in Ocampo		5.00		
Lunch "		8.50		
Chocolate "		5.20		
2 guides "		14.00	32.70	18,061.40
13 Coffee in Ocampo		2.50		
Gas "		12.00		
Guide "		2.00		
Lunch-4 "		13.50		
Room - 2 nights Ocampo		25.00		

	Dollars	Pesos	Day	Total
1953 - December				
13 2 guides in Chamal		10.00		
Supper "		13.50		
Pliers & screwdriver, Ocampo		9.00	87.50	18,148.90
14 Breakfast in Ocampo		6.00		
Guide from Ocampo		5.00		
Guide to Canoas Rancho		5.00		
Lunch in Ocampo		9.00		
Gasoline "		14.40		
Supper "		10.40	49.80	18,198.70
15 Bkfst. in Ocampo		6.00		
Guide at Chamal		3.00		
Supper "		16.00	25.00	18,223.70
16 Bkfst. in Ocampo		6.00 ^{1.90}		
Lunch " "		14.00		
Gas " Chamal		5.00		
Room 36.00, Gas 8.20, Ocampo		44.20		
Gas in Llera enroute Victoria		8.80		
Supper in C. Victoria		13.00	86.90	18,310.60
17 Bkfst. in Victoria		14.80		
Lunch "		14.00		
Gray jeep - oil & grease		35.70		
Red jeep - fix brakes		16.00		
Supper in Victoria		17.30	97.80	18,408.40
18 Bkfst. in Victoria		12.80		
Lunch " "		14.00		
Note paper		5.55		

	Dollars	Pesos	Day	Total
1953 - December				
18 Paper and glue		8.10	40.45	18,448.85
19 Bkfst.in Victoria		15.00		
Hotel Casa Turista		54.00		
Gas in Victoria		11.70		
Lunch in Joya Verde		5.00		
Supper in Jaumave		11.00		
Camp supplies in Jaumave		37.70	134.40	18,583.25
20 Breakfast in Jaumave		9.80		
Lunch " "		11.00		
Supper in Palmillas		9.00		
Guide " "		3.00	32.80	18,616.05
21 Bkfst. in Jaumave		9.00		
Room " "		15.00		
Gas " "		13.50		
Guide to Mystery Cave		4.50		
Lunch in Palmillas		10.00		
Supper " "		9.00	61.00	18,677.05
22 Bkfst. in Palmillas		7.50		
Guide " "		10.00		
2 brushes		1.00		
Supper "		10.00	28.50	18,705.55
23 Bkfst. in Palmillas		9.00		
Gas "		5.00		
Lunch in Tula		12.00		
Guides "		6.00		
Supper "		10.00	42.00	18,747.55

	Pesos	Day	Total
1953 - December			
24 Bkfst.in Tula	9.00		
Room "	15.00		
Gas "	11.25		
Gas en route	15.00		
Lunch in San Luis Potosi	10.70		
Gas en route east	8.75		
Supper in Ciudad del Maiz	13.00	82.70	18,830.25
25 Room in Ciudad del Maiz	12.00		
Bkfst. " " "	8.00		
Oranges " " "	1.20		
Gas and oil " " "	18.00		
Lunch in Nuevo Morelos	11.00		
Guide "	4.00		
Xmas dinner in El Mante	63.00		
Gas " "	12.30	129.50	18,959.75
26 Bkfst. in Victoria	15.00		
Room and laundry "	29.00		
Gas for 2 cars "	16.70		
Lunch in Limon (Guera party)	14.20		
Road toll near Chamal (2 cars)	10.00		
Oil in Chamal	6.00		
Supper in Ocampo	10.50	101.40	19,061.15
27 Bkfst. in Ocampo	2.10		
Room "	12.00		
Gas "	26.40	40.50	19,101.65

	Pesos	Day	Total
1953 - December			
28 Mule corn at Progreso Rancho	8.50	8.50	19,110.15
31 2 guides - Infiernillo Canyon	20.00		
Miguel and mule hire	40.00		
Pancho " " "	15.00		
Senor Guera Jr., expenses	50.00		
Gas & oil in Llera en route Victoria	40.00		
Rental of headquarters	300.00		
Supervisor pay (Dave Kelley)	1275.00	1740.00	20,850.15
1954 - January			
1 Bkfst. in Victoria	15.80		
Hansen Hotel - Victoria	40.00		
4 meals (Kelley & Grant)	8.00		
Gas Paper and pencils	15.00		
Gas	10.00		
Tire fixed	4.00		
Meals	17.00	109.80	20,959.95
2 3 meals (Kelley & Grant)	12.00		
Batteries, bulb, flashlight	15.90		
Laundry	15.00		
Jeep repairs (\$30.00)	255.00		
Food in Brownsville(\$39.55)	336.00		
Tools & supplies (\$46.97)	400.00		
Hotel in Brownsville (\$4.50)	38.00		
Tarpaulin \$2.95)	25.00		
Customs	30.00		
Gas	13.00		

	Pesos	Day	Total
1954 - January			
2 Dinner	7.00		
Gas	11.25		
Sandwiches	8.50		
Photo equipment	340.00		
Jeep repairs	229.50	1736.15	22,696.10
3 Lunch in Victoria	11.00		
Supper "	6.00		
Ambulance for Kelley	10.00	27.00	22,723.10
4 Lunch in Victoria	6.00		
Drugs for Kelley	16.00		
Tacks	3.00		
Sandwiches for Kelley	5.00		
5 chairs and 1 table	221.00		
3 suppers	6.00	257.00	22,980.10
5 6 meals in Victoria	12.00		
Camp bed for Kelley	25.00		
Hot water tank expenses	41.15		
Photostats of Permit	40.00		
Jeep repairs	64.15	182.30	23,162.40
6 Bkfst.	11.00		
6 meals at 2.00	12.00		
Cough drops for Kelley	2.60		
Gas	20.00		
Food for MacNeish & Pratt trip	19.00	64.60	23,226.40

1954 - January

	Pesos	Day	Total
7 3 meals (Kelley & Grant) Victoria	12.00		
Gas near Limon	20.00		
Labor at Limon	5.00	37.00	23,263.40
8 3 meals (K & G) Victoria	12.00		
Dep. on gas tank (to be rtd.)	260.00		
Lumber, hammer, nails & screws for cupboards	99.75		
Bkfst. (Mac. & Pratt)	5.00		
Lunch	8.00		
Gas for water heater	17.75	402.50	23,665.90
9 Electric tape	3.00		
10 meals at landlord's	20.00		
Boy - labor	4.00		
2 meals	4.00		
Laundry	36.00	67.00	23,732.90
10 8 meals at Victoria	16.00		
Boy labor	3.25		
Gas and oil	9.00		
Lunch at Llera (Mac. & Pratt)	9.40		
Supper	10.00		
Labor near Limon	6.00	53.65	23,786.55
11 9 meals at Victoria	18.00		
Labor at Victoria	3.00		
Gas and oil in field	9.00		
Lunch	9.40	39.40	23,825.95
12 6 meals at Victoria (K & G)	12.00		
Boy labor	3.00		
Gas in field	18.50		
Dinner "	9.50		

	Pesos	Day	Total
1954 - January			
16 Grey jeep, gas line fixed	3.00		
Electric fixtures	3.15		
Grey jeep, gas Victoria	7.63		
Supper - El Mante (K&G)	12.80		
Room	8.00		
Gonzales-Bkfst. (M&P)	6.00		
" gas "	10.10	72.68	25,517.13
17 Room - El Mante (K&G)	8.00		
Bkfst. "	6.00		
Gas	9.10		
Lunch - Antigua Morelos (K&G)	8.00		
Guide "	3.00		
Supper - Neuvo Morelos	9.00		
Meals - Victoria - Mrs. MacNeish	10.00		
San Antonio Nogalar - Food & guides (M&P)	15.00	68.10	25,585.23
18 (K&G) Room - El Mante	8.00		
" Bkfst. " "	9.50		
" Oranges " "	1.00		
" Gas " "	14.00		
" Lunch " "	6.80		
" Guide at Quintero	5.00		
" " " "	4.00		
" Supper - El Mante	9.70		
" Paper bags " "	1.80		

	Pesos	Day	Total
1954 - January			
12 Food in field	7.30		
Gas " "	10.10	60.40	23,886.35
13 6 meals - Victoria - K&G	12.00		
2 " " Mrs. MacNeish	4.00		
Boy labor	2.00		
Bkfst. in field (M&P)	7.00		
Laundry	5.00		
Gas in field	11.10		
Cokes & Etc. in field	1.20		
Dinner " "	38.00		
Gas " "	12.78		
Lunch " "	13.00	106.08	23,992.43
14 15 meals-Victoria - Mrs. M.-K.G.	30.00		
Table & drawer lumber	47.05		
Baskets, mop, curtains, wire, coat hangers, nails	57.45		
2 light reflectors	18.90		
Extension cord & fittings	10.70	164.10	24,156.53
15 11 meals - Victoria	22.00		
Red jeep repairs	1226.60		
" " grease & oil	19.50		
Boy labor	2.80		
Dinner (Mac.&P)	7.00		
Gonzales - Lodging	10.00	1287.90	25,444.45
16 Boy labor - Victoria	2.00		
10 meals "	20.00		

	Pesos	Day	Total
1954 - January			
18 Victoria - oil stove	50.00		
" laundry	11.50	121.30	25,706.53
19 K&G - Room - El Mante	8.00		
" Bkfst. " "	8.00		
" Gas and oil "	9.60		
" guide - Antiguo Morelos	5.00		
" dinner " "	8.00		
" guide " "	4.00		
" supper - El Mante	8.00		
Victoria - laundry	3.00		
" food - Mrs. MacNeish	7.00		
M&P Acuna - tips	10.00		
" Gonzales - lunch	15.00		
" gas and pump	51.30		
" Aldama - lodging	6.00	142.90	25,849.43
20 K&G Room - El Mante	8.00		
" Bkfst. " "	6.80		
" Gas " "	7.00		
" Guide No. 1 - Fortines	10.00		
" Guide No. 2 - "	8.00		
" Guide No. 3 - "	7.00		
" Watching car - "	2.00		
" Supper - El Mante	7.15		
Victoria - food - Mrs. MacNeish	5.00		
M&P - bkfst. - Aldama	1.00		
" lunch - Rancho Sabina Gordo	4.00		
" car repairs	1.00	66.95	25,916.38

	Pesos	Day	Total
1954 - January			
21 K&G Bkfst. - El Mante	5.70		
" gas. Antiguo Morelos	9.65		
" lunch	9.50		
" guide to San Juan Rancho	4.00		
" gas - El Mante	4.30		
" supper " "	8.20		
" gas - Llera	6.65		
Victoria - food - Mrs. MacNeish	20.00		
M&P - El Tordo - oysters	2.00		
" cokes, cig. matches	5.45	✓	✓
" food and guides	31.00	106.45	26,022.83
22 Victoria - meals	20.00		
M&P - guide - Rancho Sabina Gordo	3.00	✓ 23.00	✓ 26,045.83
23 Victoria - laundry	3.00		
M&P - tips - Rancho Sabina Gordo	3.00		
" gas enroute to Victoria	18.00		
" car repairs "	10.00		
" food "	6.00		
" bribery "	5.00		
" Gulf Spray "	26.00		
" grease car "	24.40		
" gas "	9.00		
" cokes "	1.00	105.40	26,151.23

	Pesos	Day	Total
1954 - January			
24 Soap	1.00		
Dr. Canalles (Kelley - X-Ray)	150.00		
" " " Services	250.00		
Hospital (Kelley)	68.00		
10 meals	30.20		
Medicine	11.60		
Labor on sherds	3.75		
Misc. articles	2.30	516.85	26,668.08
25 Kelley on salary	51.48		
5 meals at Victoria	10.00		
Account book	1.90		
5 meals at Victoria	10.00		
Gas	9.70		
Gas and oil - Limon K&G	13.70		
Road toll near Chamal	5.00		
Supper at Chamal K&G	6.00		
M&P - gas	15.70		
" dinner	14.40		
" cokes	1.00		
" dash bulb	1.00		
" gas	13.50	153.38	26,821.46

		Pesos	Day	Total
1954 - January				
26	M&P - Aldama lodging	12.00		
	" " bkfst.	6.00		
	K&G - Room at Ocampo	8.00		
	" - Jesus Vallez - expenses	70.00		
	" hardware	6.50		
	" morning coffee (3) Guera	2.40		
	" Tortillas - Ocampo	2.00		
	" lunch for 5 - "	14.40		
	" groceries - "	17.70	139.00	26,960.46
27	M&P - bags & cokes	6.50		
	" eggs	4.00		
	" guide	10.00	20.50	26,980.96
28	K&G hotel - Ocampo	4.00		
	" oranges "	1.50		
	" bkfst, Kelley, Ocampo	1.50		
	" beans "	3.00		
	" gas & oil "	11.00		
	" Tortillas "	2.00	23.00	27,003.96
29	" mule & helper - Ocampo	20.00		
	" Tortillas	4.00		
	" guide - Pancho "	20.00		
	" supper - Kelley & Pancho	4.50		
	" paid Jesus 29 x 8, less 70.00	162.00		
	" advance to Jesus Baiz on roadwork	50.00	260.50	27,264.46
30	M&P for Jan. 26-30			
	guide	2.00		

	Pesos	Day	Total
1954 - January			
30 M&P food	20.00		
Guide	30.00		
Gas at Aldama	13.00		
Food at El Mante	15.00		
Gas " " "	10.00		
K&G at Ocampo - guide Santa Anna	40.00		
" lunch - Ocampo -4	7.00		
" gas "	7.20		
" gas at Leona	11.00		
" car tune at Chamal	3.00	158.20	27,422.66
31 Meals - Victoria - 5	38.00		
Grey jeep repairs Jan. 25	169.35		
Mrs. MacNeish - household food	20.00		
Lights	33.00		
Cleaning & laundry	12.50		
Laundry	6.00		
Food (Saturday)	12.00		
Cleaning	3.00		
2 cups & ashtrays	6.00		
Laundry	2.00		
February rent	300.00		
10 meals at Victoria	20.00		
2 supervisors	2550.00	3171.85	30,594.51

	Pesos	Day	Total
1954 - February			
1 Boy labor at Victoria	1.25		
5 meals at 2.00	10.00		
Specimen boxes	3.10		
Paper	2.00		
Carbon paper	3.00		
Laundry	1.00		
Jeep - oil and grease	60.00		
		80.35	30,674.86
2 Maize	6.50		
Bread	5.00		
Bullets	7.50		
Cans	7.00		
Cans	5.00		
Syringe and needle	12.50		
DDT powder	15.00		
Envelopes and postage	12.70		
Red jeep - gas	8.60		
Grey " "	9.45		
3 suppers at Chamal	13.00		
2 " " "	10.00	112.25	30,787.11
3 <u>Wages paid at Casa Infiernillo</u>			
Jesus Rios	32.00		
Felis Girtierres	32.00		
Macarrio Baiz	24.00		
Doloros Perez	24.00		

	Pesos	Day	Total
1954 - February			
3 <u>Wages paid at Casa Infiernillo</u> (con'd)			
Bonifacio Perez	32.00		
Gipriano Lara	24.00		
Natibridad Correz	32.00		
Policarpus Perez	32.00		
Isastros Cordobra	24.00		
Juan Gonzales	24.00		
Juan Montalbro	32.00		
Esteban Montalbro	24.00		
Jesus Baiz	32.00		
	368.00		
Less advance...	60.00	318.00	31,105.11
11 (At Casa Infiernillo)			
Bill of Jesus Baiz for fat	24.00		
Tortillas	59.40		
Piloncillos	8.40		
Soap	.60		
Beans	10.50		
7 days at 16.00, man & horse	112.00	214.90	
7 laborers for 8 days	274.00		
Paul Pratt - expenses	26.39		
Food from San Antonio, per Bonifacio	10.00	525.29	31,630.40
19 (At Casa Infiernillo)			
Paid off six men	25.00		
Juan Montalbro (freight)	53.00	78.00	31,708.40

		Pesos	Day	Total
1954 - February				
20	Delayed bills:			
	Feb. 5 - Anthony, paint	3.98		
	" 13 - groceries - Brownsville	58.58		
	" 16 - Road toll, Chamal	10.00	72.56	31,780.96
24	Gas at Ocampo	24.00		
	4 meals at Ocampo (Pratt & Grant)	10.25		
	Room at El Mante " "	8.00	42.25	31,823.21
25	Pratt & Grant			
	Food - El Mante	10.50		
	Groceries at El Mante	82.55		
	Bkfst. and supplies	15.80		
	Oil	3.00		
	Jeep horn fixed 10.00 & 1.20	11.20		
	Gas at Gonzales	7.60		
	Gas & oil at Aldama	12.50		
	Lunch at Aldama	2.30	145.45	31,968.66
26	Pratt & Grant			
	Food & cokes at Laguna del Sapo	18.00		
	Guide " " " "	8.00		
	Guide " " " "	8.00		
	Mule hire " " " "	4.00	38.00	32,006.60
27	Pratt & Grant			
	3 lunches at Les Lacas	7.65	7.65	32,014.31

	Pesos	Day	Total
1954 - February			
28 Pratt & Grant			
Guide & food at Les Lacas	7.00		
" " " " El Olivo	12.00		
Gas at Aldama	13.50		
Lunch "	3.55		
" at Manuel	1.80		
Wheel fixed at Gonzales	3.00		
Coke	.30	41.15	32,055.46
March			
1 Pratt & Grant			
Food - Almagre	10.00		
Guide "	11.50		
Gas "	15.00	36.50	32,091.96
2 Pratt & Grant Survey Party			
Guide at Almagre	8.00		
Gas from truck	15.00		
Gas at Gonzalez	7.50		
Refreshment at Gonzalez	2.00		
Meals at El Mante	20.50		
Fixed jeep battery holder	5.00		
Tire repair at El Mante	3.00		
Supper at Llera	11.20		
Gas at Llera	13.30	91.50	

	Pesos	Day	Total
1954 - March			
2 MacNeish & Kelley - Excavation Party			
10 laborers at 6.00 per day for 20 days	1200.		
Cook for month	350.		
Supervisor	300.		
Tortillos and extra food	221.		
Water boy and extra mules	439.		
Cartage to and from cave by horse	164.	2674.	
3 meals in Ocampo	14.00		
Gas and oil "	36.00	2815.50	34,907.46
3 Survey Party:			
Bkfst. in C. Victoria	4.00		
Lunch "	4.00		
Supper "	2.00		
Excavation Party:			
Hotel	5.00		
Bkfst. - Ocampo	3.00		
Lunch - Llera	6.00		
Supper - C. Victoria	4.00	28.00	34,935.46
4 March house rent	300.00		
Jeep repairs	75.50		
11 meals in C. Victoria	22.00		
Hot water & gas bill	17.75		
Laundry	15.00		
Specimen boxes	3.05		

1954 - March

	Pesos	Day	Total
4 2 meals in C. Victoria	4.00		
2 meals at San Fernando	6.00		
Gas & oil " "	18.00		
2 meals in Brownsville (\$6.00)	51.00		
Groceries in Brownsville (\$82.21)	698.79		
2 supervisors for 1 month (\$300.00)	2550.00	3,761.09	38,696.55
5 20 kilos dried meat in Victoria	150.00		
20 " potatoes	15.00		
20 " onions	7.00		
10 " coffee	96.00		
10 " rice	27.00		
10 cans chili	5.00		
5 kilos tomatoes	2.00		
4 baskets	30.00		
5 spice mixture	1.00		
Mortar & pestle	2.00		
Specimen boxes	3.60		
Shoe boxes	22.00		
Boxes	4.00		
.44 bullets	9.00		
Boxes	6.40		
DDT	1.50		
Laundry	2.75		
15 meals at Victoria	30.00	414.25	39,110.80

1954 - March

6 Peter Pratt Survey:

Bkfst. in C. Victoria

2.00

Gas and oil "

18.00

Lunch in El Mante.

6.00

Supper in Gonzalez

4.00

MacNeish, Kelley Excavation:

2 bkfsts. in C. Victoria

4.00

Gas & oil " "

16.50

Lunch in Ocampo

8.00

Gas & oil "

16.50

Mules for cartage

12.00

Grant meals

10.00

97.00

39,207.80

7 Peter Pratt Survey:

Food one day

10.00

Guide

8.00

Kelley Excavation:

Food supplies

32.00

MacNeish & Grant

Bkfst. Ocampo P - 2.00

4.00

Lunch Llera

6.00

Supper - C. Victoria

6.00

66.00

39,273.80

8 Peter Pratt Survey:

Food

10.00

2 guides

16.00

Gas

15.00

Kelley Excavation

	Pesos	Day	Total
1954 - March			
8 Grant & MacNeish Survey:			
Food	12.00		
Gas & oil	32.00		
3 guides & mules	24.00	109.00	39,382.80
9 Peter Pratt Survey:			
Food	10.00		
2 guides & mules	14.00		
Gas	12.00		
Kelley Excavation:			
Grant & Mac Neish Survey:			
Food	24.00		
2 guides	24.00		
Mules	12.00		
Gas	16.20		
Repairs to generator	46.00	158.20	39,541.00
10 P. Pratt Survey:			
Food	10.00		
Guide	8.00		
Kelley Excavation			
MacNeish bkfst. in C. Victoria	2.00		
" lunch in " "	16.00		
" supper in Ocampo	4.00		
Gas & oil in Ocampo	18.20		
Grant in C. Victoria - meals	10.00	68.20	39,609.20

	Pesos	Day	Total
1954 - March			
11 P. Pratt Survey:			
Food	10.00		
Guide	8.00		
Gas	15.00		
MacNeish & Kelley			
Rental of horse	4.00		
Grant - 3 meals	10.00	47.00	39,656.20
12 P. Grant Survey:			
Meals	10.00		
Guide	8.00	18.00	39,674.20
13 P. Pratt Survey:			
Meals	10.00		
Guide	8.00		
Mules	8.00	26.00	39,700.20
14-20 P. Pratt Survey & Excavation:			
Meals	70.00		
8 laborers	286.00		
Gas & oil	52.00		
Jeep repairs	18.20	426.20	
6-20 Kelley - MacNeish Excavation:			
15 laborers for 15 days at 6.00	1410.		
Cook	150.		
Straw boss	150.		
Tortillos	224.		
Water boy & extra mules	285.		
Cartage	160.	2805.20	42,505.40
	2379.		

		Pesos	Day	Total
1954 - March				
21	Jeep repairs in C. Victoria	424.00		
	Supplies for 2 parties	1269.00		
	9 meals in C. Victoria	27.00		
	Laundry	6.00		
	Labor in town	6.00		
	Gas & oil	38.00	1760.00	44,265.40
22	Kelley Excavation:			
	Bkfst. in C. Victoria	4.00		
	Gas " " "	28.00		
	Lunch in Ocampo	12.00		
	Gas & oil "	16.20		
	Pratt - supper in El Mante	14.00		
	hotel " " "	12.00		
	MacNeish in C. Victoria - meals	10.00	96.20	44,361.60
23	Pratt - meal in Almagre	10.00		
	Guide	8.00		
	MacNeish - bkfst. El Mante	4.00		
	" lunch Gonzalez	6.00	28.00	44,389.60
24	Pratt - MacNeish			
	Labor - 6 men at 8.00	48.00		
	Meals	20.00	68.00	44,457.60
25	Pratt - 3 laborers	24.00		
	Meals	20.00		
	Jeep repairs in El Mante	985.00	1029.00	45,486.60

		Pesos	Day	Total
1954 - March				
26-30	Food supplies	402.32		
	Labor - 12 men for 5 days at 8.00	480.00		
	Jeep repairs	150.00		
	Gas & oil	48.00	1078.32	46,564.92
31	Meals in Ocampo	10.00	10.00	46,574.92
April				
2	2 supervisors	300.00	2550.	
	House rent	300.00		
	15 laborers at 6.00 per day for 12 ^{days} /	1080.00		
	Cook	150.00		
	Straw boss	150.00		
	Tortillas	120.00		
	Water boy & extra supplies	275.00		
	Cartage	75.00	4700.00	51,274.92
3	Lunch in Ocampo for 3	18.00		
	Gas " " " 2 jeeps	34.00		
	Supper in C. Victoria for 3	62.00	114.00	51,388.92
4	Bkfst. in C. Victoria	12.00		
	Gas & oil - 2 jeeps	42.00		
	Lunch in San Fernando	18.00		
	Supper in Brownsville (round trip)	45.00		
	Transportation - Ottawa - Toronto /	1283.60	1400.60	52,789.57
5	5 new tires (15.00 each, Brownsville)	75.00	637.50	
	Hotel in Brownsville	170.00		
	Supplies "	790.50		

1954 - April

5 (con'd)

Bkfst. in Brownsville

17.50

Lunch " "

32.60

44.10
1647.60

54,437.12

6 Gas in Brownsville & repairs

120.00

Bkfst. in C. Victoria

12.00

Gas in C. Victoria

32.00

Supplies in Ocampo

422.37

Gas " "

16.50

602.87

55,039.99

23 Cook

200.00

Straw boss

300.00

Labor (20 men for 17 days)

2040.00

Cartage by mule

204.00

Tortillas

135.00

Water boy & extra supplies

370.00

Supper in Ocampo

12.00

Gas & oil in Ocampo

41.20

3302.20

58,342.19

24 Bkfst. in Ocampo

12.00

Hotel " "

10.00

Lunch in Llera

18.00

Repairs in C. Victoria

42.30

Supper in " "

68.00

150.30

58,492.49

25 Meals in C. Victoria

28.00

Laundry

8.00

Supplies

18.00

54.00

58,546.49

		Pesos	Day	Total
1954 - April				
26	Meals in C. Victoria	32.00		
	Gas & oil	32.00		
	8 laborers	48.00		
		112.00	112.00	58,658.49
27	Meals in C. Victoria	26.00		
	Moving van and labor	75.00		
	Gas & oil	64.70		
	Storage cabinets	300.00		
	" boxes	12.40	478.10	59,136.59
28	Meals in C. Victoria	27.50		
	Moving - labor	75.00	102.50 ^x 92.50	59,229.09
29	Meals	24.20	24.20	59,253.29
30	Supervisor pay	1275.00		
	Labor	12.00		
	Laundry	6.00		
	Meals	42.00		
	Gas & oil	34.00	1369.00	60,622.29
May				
1	Meals in Brownsville	82.20		
	Hotel " "	85.00		
	Shipping of supplies	595.00	762.20	61,384.29

Table 1			Total = 1000	
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		100, 00	100, 00	100
		100, 00	100, 00	100
		100, 00	100, 00	100

	Pesos	Day	Total
1954			
May			
2 Meals in Brownsville	94.00		
Hotel	85.00		
Taxi	8.50	187.50	61,571.79
3 Loss on Mexican-American exchange	1020.00		
Meals en route to Ottawa	76.00		
Taxi	17.00	1113.00	62,684.79
Sale of 2 jeeps			6,375.00
GRAND TOTAL IN PESOS			56,309.79
GRAND TOTAL IN DOLLARS			6,624.68

#30

1953-54

(3)

Thud Tawwipex Reproduction
[Thud's reproduction Summary]

